## INVOICE

Advertiser

**Priorities USA Action** 



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222 Billing: (407)389-7661

Invoice # Invoice Date Invoice Month Invoice Period 966005-1 10/28/12 October 2012 10/01/12 - 10/22/12

PRIORITIES USA

Product

Station Account Executive WESH Fran Berg Eagle-Washingt National

Sales Office Sales Region

1788

Estimate Number

Alt Order#

07914485

Deal #

340

Rate Type

\$3,600.00 NM

www.wesh.com

Billing Address:

Send Payment To:

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE 4th Floor

Washington, DC 20003

Flight Dates Order# 10/20/12 - 10/22/12 966005 Billing Calendar Billing Type Broadcast Cash

> Special Handling IDB# Advertiser Code Product Code

> > 321

Agency Ref Advertiser Ref

Spots/

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

10/15/12

10/21/12

Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 10/22/12 10/22/12 M-F Early Sunrise \$800.00 5:00-6:00 AM 1:00 NM Class of Time - Pre-emptible with notice **MTWTFSS** Weeks: Start Date End Date Rate Spots/Week 10/22/12 10/28/12 M-----\$800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WESHM 10/22/12 5:28 AM M-F Early Sunrise 5:00-6:00 AM 1:00 PRATV1203H \$800.00 NM 2 10/22/12 10/22/12 KATIE COURIC DAY 2-3PM M----1:00 \$1,000.00 NM Class of Time - Pre-emptible with notice Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate 10/22/12 10/28/12 M----\$1,000.00 Spots: # Ch Day Air Date Start/End Time Length Ad-ID Rate Type Air Time Description 1:00 PRATV1203H \$1,000.00 NM 1 WESHM 10/22/12 2:48 PM KATIE COURIC DAY 2-3PM 10/21/12 ----S 3 10/21/12 Sun 5-6a Sun 5-6a 1:00 \$300.00 NM Class of Time - Pre-emptible with notice Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 10/15/12 10/21/12 \$300.00 Spots: # Ch Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type 1:00 PRATV1203H 1 WESHSu 10/21/12 5:23 AM Sun 5-6a \$300.00 NM Sun 5-6a NM 4 10/21/12 10/21/12 Sun Sunrise@6-8 AM 6:00-8:00 AM ----S 1:00 \$900.00 Class of Time - Pre-emptible with notice Start Date **End Date MTWTFSS** Spots/Week Weeks: Rate

Length Ad-ID Spots: # Ch Day Air Date Air Time Description Start/End Time Rate Type 1:00 PRATV1203H 2 WESHSu 10/21/12 6:28 AM Sun Sunrise@6-8 AM 6:00-8:00 AM \$900.00 NM 1:00 PRATV1203H \$900.00 NM 1 WESHSu 10/21/12 7:21 AM Sun Sunrise@6-8 AM 6:00-8:00 AM 5 10/20/12 10/20/12 SA/SU 6-6:30 PM SA/SU 5:58-6:30 PI ----S-1:00 \$3,600.00 NM Class of Time - Pre-emptible with notice **End Date MTWTFSS** Weeks: Start Date Spots/Week Rate 10/15/12 10/21/12 \$3,600.00

\$900.00

Spots: # Ch Day Air Date Air Time Description 1 WESH Sa 10/20/12 SA/SU 6-6:30 PM Credited

Start/End Time Length Ad-ID SA/SU 5:58-6:30 P. :00

Total Spots

5

Send Payment To:



EX.



WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
966005-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES USA	1788

www.wesh.com

**Payment Terms 30 Days** 

Gross Total

\$3,900.00

Agency Commission

\$585.00

Net Amount Due

\$3,315.00